—<u>≚</u> de maximis, inc.

450 Montbrook Lane Knoxville, TN 37919 (865) 691-5052 (865) 691-6485 FAX (865) 691-9835 ACCT. FAX

Via Email (werner.leah@epa.com)

February 15, 2023

Leah Werner Remedial Project Manager U.S. EPA Region V Superfund Division (SR-6J) 77 W. Jackson Blvd. Chicago, IL 60604-3590

Reference:

Gary Development Landfill Superfund Site, Gary, Indiana

Administrative Settlement Agreement and Order on Consent for the Remedial

Investigation/Feasibility Study, CERCLA Docket No. V-W-14-C-004

January 2023 Monthly Progress Report #105

Dear Ms. Werner:

In fulfillment of the requirements of Section IX, Paragraph 32, of the Administrative Settlement Agreement and Order on Consent for the Remedial Investigation/Feasibility Study, CERCLA Docket No. V-W-14-C-004, the Respondents are submitting the January 2023 monthly progress report.

Should you have any questions or comments, please contact me or Bennie Underwood at (865) 691-5052.

Sincerely,

de maximis, inc.

Michael H. Samples

Alternate Project Coordinator

Mishael & Sampl

MHS:

Enclosure

cc:

(via e-mail)

Stephanie Andrews, IDEM Jeff Cahn, Esq., USEPA

David Rieser, Esq., K&L Gates Bennie Underwood, *de maximis*

GDL Technical Committee

MONTHLY PROGRESS REPORT - #105

PROJECT NAME:

Gary Development Landfill Superfund Site

PERIOD COVERED:

January 2023

A. ACTIONS TAKEN TOWARD COMPLIANCE WITH THE SETTLEMENT AGREEMENT

- With a transmittal dated January 1, 2023, the Settling Work Parties (SWPs) provide the United States Environmental Protection Agency (EPA) with insurance information for the SWPs' EPAapproved Contractor (Weaver Consultants Group). Subsequently, on January 18, 2023, the SWPs provided EPA with copies of the Contractor's insurance policies and certificate as a means of complying with the requirements of the AOC as to insurance carried by members of the Respondents and/or the Group itself.
- In a letter dated January 9, 2023, the SWP requested an extension of time to respond to EPA's comments, dated December 27, 2022, and revision of the Supplemental Source Area Investigation Work Plan. With correspondence dated January 10, 2023, EPA approved of the extension request and the path forward proposed by the SWPs. Per the agreement, the following occurred:
 - On January 11, 2023, the SWPs submitted to EPA a list of EPA comments for clarification and/or discussion; and,
 - On January 25, 2023, representatives for EPA, the Indiana Department of Environmental Management (IDEM), and the SWPs, participated in a call to discuss EPA's comments and the SWP's initial responses. Subsequently, the SWP's Contractor initiated revision of the Supplemental Source Area Investigation Work Plan and related Appendices.
- As noted above, representatives for EPA and the SWPs participated in a routine project status meeting on January 25, 2023.

B. SAMPLING AND TESTING ACTIONS AND RESULTS

None.

C/D. WORK PLANNED FOR NEXT TWO MONTHS AND SCHEDULE OF SIGNIFICANT ACTIVITIES / DELIVERABLES

 On February 24, 2023, provide EPA with a revised Supplemental Source Area Investigation Work Plan, revised in accordance with EPA's December 27, 2022, comments and follow-up communications of January 25 (call) and 27 (email), 2023.



Leah Werner February 15, 2023 Page 2 of 2

- A routine project status call between representatives for EPA, IDEM, and the SWPs is tentatively scheduled for February 22, 2023.
- Within 2 weeks of IDW disposal, documentation of the activities will be provided to EPA.

E. CHANGES IN RI/FS WORK PLANS OR ACTIVITIES

None.

F. **ENCOUNTERED / ANTICIPATED DELAYS**

None.

G. COMMUNITY RELATIONS ACTIVITIES

None requested.